



# Campaign Finance Report

**Brad Buch for Senate**  
**Committee #: 201000218**

**Treasurer: Buch, Brad Neil**  
**24809 N 84th St, Scottsdale, AZ 85255**  
**Phone: (480) 353-7442**  
**Email: bradbuch@cox.net**  
**Candidate Name: Buch, Brad Neil**  
**Office Sought: State Senator - District No. 7**

## 2010 Post-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: September 23, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,585.33
Total Cash Receipts this Reporting Period:	(\$650.33)
Total Cash Disbursements this Reporting Period:	\$1,935.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 61844

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$630.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$980.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$650.34)	\$0.00	(\$650.34)	\$1,849.66
Other Receipts, including Interest and Dividends	R1	\$0.01	\$0.00	\$0.01	\$0.01
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		(\$650.33)	\$0.00	(\$650.33)	\$3,459.67

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,935.00	\$0.00	\$1,935.00	\$3,029.66
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$430.01
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,935.00	\$0.00	\$1,935.00	\$3,459.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,935.00			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Kimball Publishing	08/17/2010	\$535.00	\$535.00
<b>Address:</b>	101 State St, Ste 708, Springfield, MA 01103		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	telephone calling			
<b>Name:</b>	Welling, Julie	08/23/2010	\$1,400.00	\$1,400.00
<b>Address:</b>	29009 N 48th St, Cave Creek, AZ 85331		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Telephone Calling			
Total of Operating Expenses			\$1,935.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,935.00	

Schedule R1 - Other receipts, interest & dividends

Schedule R1 - Other receipts, interest & dividends		Date	Amount	Cycle To Date
Name:	BANK ONE/CHASE BANK	08/23/2010	\$0.01	\$0.01
Address:	20874 N SCOTTSDALE RD, SCOTTSDALE, AZ 85273		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest earned			
Total of Other Receipts, Interest & Dividends			\$0.01	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.01	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> Buch, Brad Original Amount of Loan: \$2,500.00 Original Date of Loan: 07/30/2010	07/30/2010	\$2,500.00
Loan Payment	09/09/2010	(\$650.34)
<b>Loan Balance at End of Reporting Period</b>		\$1,849.66
Total of Outstanding Loans Before Adjustments		\$2,500.00
Total Adjustments Against Outstanding Loans		-\$650.34
Total of Outstanding Loans After Adjustments		\$1,849.66

